

NOTICE AND AGENDA
BIG PLAINS WATER AND SEWER SPECIAL SERVICE DISTRICT
Board of Directors
Regular Meeting

Public notice is given that the Big Plains Water And Sewer Special Service District, Apple Valley, Washington County, Utah will hold a **regular meeting** on **Thursday, August 01, 2019** at the **Apple Valley Town Hall**, 1777 N. Meadowlark Dr., Apple Valley, Utah, commencing at **6:00 PM** or shortly thereafter. In accordance with state statute, one or more council members may be connected via speakerphone.

The Agenda for discussion and action is as follows:

Call to Order/ Pledge of Allegiance/ Roll Call

Activity Report

1. Consumer Confidence Report-Dale Harris

Discussion and Action

2. Canaan Storage
3. Bids for Cook and Jessop Wells
4. Well 59 Fence- Award Bid
5. Big Plains Audit Engagement with Hinton Burdick

Consent Calendar

6. May 2019
June 2019

Approval of Minutes

7. June 6, 2019

Adjournment

CERTIFICATE OF POSTING: I, Michelle Kinney, as duly appointed Recorder for the Town of Apple Valley, hereby certify that this notice was on the Utah Public Notice website <http://pmn.utah.gov> and the Town Website www.applevalleyut.gov on the **30th day of July, 2019**.

Dated this 30th day of July, 2019

Michelle Kinney, Recorder
Town of Apple Valley

THE PUBLIC IS INVITED TO PARTICIPATE IN ALL COMMUNITY EVENTS AND MEETINGS
In compliance with the American with Disabilities Act, individuals needing special accommodations (Including auxiliary communicative aids and services) during this meeting should notify the Town of Apple Valley at 435-877-1190.

Annual Drinking Water Quality Report

Big Plains Water & Sewer Special Service District

We're pleased to present to you this year's Annual Drinking Water Quality Report. This report is designed to inform you about the quality of the water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source(s) have been determined to be from ground sources. Our water source is AV Well #1 and AV Well #2 ***Our wells draw from the Triassic Aquifer***

The Drinking Water Source Protection Plan for ***Big Plains SSD*** is available for your review. It contains information about source protection zones, potential contamination sources and management strategies to protect our drinking water. Our sources have been determined to have a low level of susceptibility from potential contamination from sources such as our sources are located in remote and protected areas and have a low susceptibility to potential contamination sources. We have also developed management strategies to further protect our sources from contamination. Please contact us if you have questions or concerns about our source protection plan.

There are many connections to our water distribution system. When connections are properly installed and maintained, the concerns are very minimal. However, unapproved and improper piping changes or connections can adversely affect not only the availability, but also the quality of the water. A cross connection may let polluted water or even chemicals mingle into the water supply system when not properly protected. This not only compromises the water quality but can also affect your health. So, what can you do? Do not make or allow improper connections at your homes. Even that unprotected garden hose lying in the puddle next to the driveway is a cross connection. The unprotected lawn sprinkler system after you have fertilized or sprayed is also a cross connection. When the cross connection is allowed to exist at your home, it will affect you and your family first. If you'd like to learn more about helping to protect the quality of our water, call us for further information about ways you can help.

I'm pleased to report that our drinking water meets federal and state requirements.

If you have any questions about this report or concerning your water utility, please contact Dale E. Harris at 435-877-1190. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They

are held on the first Thursday of every month at 1777 North Meadow Lark Dr. at 6p.m.

Big Plains SSD routinely monitors for constituents in our drinking water in accordance with the Federal and Utah State laws. The following table shows the results of our monitoring for the period of January 1st to December 31st, 2018. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some constituents. It's important to remember that the presence of these constituents does not necessarily pose a health risk.

In the following table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Non-Detects (ND) - laboratory analysis indicates that the constituent is not present.

ND/Low - High - For water systems that have multiple sources of water, the Utah Division of Drinking Water has given water systems the option of listing the test results of the constituents in one table, instead of multiple tables. To accomplish this, the lowest and highest values detected in the multiple sources are recorded in the same space in the report table.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter (ug/l) - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Parts per trillion (ppt) or Nanograms per liter (nanograms/l) - one part per trillion corresponds to one minute in 2,000,000 years, or a single penny in \$10,000,000,000.

Parts per quadrillion (ppq) or Picograms per liter (picograms/l) - one part per quadrillion corresponds to one minute in 2,000,000,000 years or one penny in \$10,000,000,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Millirems per year (mrem/yr) - measure of radiation absorbed by the body.

Million Fibers per Liter (MFL) - million fibers per liter is a measure of the presence of asbestos fibers that are longer than 10 micrometers.

Nephelometric Turbidity Unit (NTU) - nephelometric turbidity unit is a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

Action Level (AL) - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT) - A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

Maximum Contaminant Level (MCL) - The “Maximum Allowed” (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The “Goal”(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Date- Because of required sampling time frames i.e. yearly, 3 years, 4 years and 6 years, sampling dates may seem out-dated.

Waivers (W)- Because some chemicals are not used or stored in areas around drinking water sources, some water systems have been given waivers that exempt them from having to take certain chemical samples, these waivers are also tied to Drinking Water Source Protection Plans.

TEST RESULTS							
Contaminant	Violation Y/N	Level Detected ND/Low-High	Unit Measurement	MCLG	MCL	Date Sampled	Likely Source of Contamination
Microbiological Contaminants							
Total Coliform Bacteria	N	ND	N/A	0	Presence of coliform bacteria in 5% of monthly samples	2018	Naturally present in the environment
Fecal coliform and <i>E.coli</i>	N	ND	N/A	0	If a routine sample and repeat sample are total coliform positive, and one is also fecal coliform or <i>E. coli</i> positive	2015	Human and animal fecal waste
Turbidity for Ground Water	N	0.12/1	NTU	N/A	5	2014	Soil runoff
Turbidity for Surface Water	N	ND	NTU	N/A	0.5 in at least 95% of the samples and must never exceed 5.0		Soil Runoff (highest single measurement & the lowest monthly percentage of samples meeting the turbidity limits)
Inorganic Contaminants							
Antimony	N	W	ppb	6	6		Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder

Arsenic	N	1.2/1.3	ppb	0	10	2014	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Asbestos	N	W	MFL	7	7		Decay of asbestos cement water mains; erosion of natural deposits
Barium	N	.02/.028	ppb	2000	2000	2014	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Beryllium	N	W	ppb	4	4		Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries
Cadmium	N	W	ppb	5	5		Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints
Carbon, Total Organic (TOC)	N	W	ppm	NA	TT		Naturally present in the environment
Chromium	N	W	ppb	100	100		Discharge from steel and pulp mills; erosion of natural deposits
Copper a. 90% results b. # of sites that exceed the AL	N	a.0.056 b.0	ppb	1300	AL=1300	2016	Corrosion of household plumbing systems; erosion of natural deposits
Cyanide	N	W	ppb	200	200		Discharge from steel/metal factories; discharge from plastic and fertilizer factories
Fluoride	N	0.2/0.2	ppb	4000	4000	2014	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
Lead a. 90% results b. # of sites that exceed the AL	N	a.1.9 b.0	ppb	0	AL=15	2016	Corrosion of household plumbing systems, erosion of natural deposits
Mercury (inorganic)	N	W	ppb	2	2		Erosion of natural deposits; discharge from refineries and factories; runoff from landfills; runoff from cropland
Nickel	N	W	Ppb	10000	10000		
Nitrate (as Nitrogen)	N	2.71/2.74	ppb	10000	10000	2018	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Nitrite (as Nitrogen)	N	W	ppb	1000	1000	2015	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Selenium	N	4.9/5.9	ppb	50	50	2014	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines

Sodium	N	30.2/40.7	ppm	None set by EPA	None set by EPA	2014	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills.
Sulfate	N	348/360	ppm	1000	1000	2014	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills, runoff from cropland
If the sulfate level of a public water system is greater than 500 ppm, the supplier must satisfactorily demonstrate that: a) no better water is available, and b) the water shall not be available for human consumption from commercial establishments. In no case shall water having a level above 1000 ppm be used.							
TDS (Total Dissolved solids)	N	736/738	ppm	2000	2000	2014	Erosion of natural deposits
If TDS is greater than 1000 ppm the supplier shall demonstrate to the Utah Drinking Water Board that no better water is available. The Board shall not allow the use of an inferior source of water if a better source is available.							
Thallium	N	W	ppb	1	2		Leaching from ore-processing sites; discharge from electronics, glass, and drug factories
Disinfection By-products							
TTHM [Total trihalomethanes]	N	N/A	ppb	0	80		By-product of drinking water disinfection
Haloacetic Acids	N	N/A	ppb	0	60		By-product of drinking water disinfection
Chlorine	N	N/A	ppb	4000	4000		Water additive used to control microbes
Radioactive Contaminants							
Alpha emitters	N	3.3/4.1	pCi/l	0	15	2014	Erosion of natural deposits
Combined	N	N/A	pCi/l	0	5	2018	Erosion of natural deposits
Beta/Photon	N	W	mem/yr	0	5		Some people who drink water containing beta and photon emitters in excess of the MCL over many years may have an increased risk of getting cancer.
Radium 226	N	N/A	pCi/l	0	5		Erosion of natural deposits
Radium 228	N	0.22/0.23	pCi/l	0	5	2014	Erosion of natural deposits
Synthetic Organic Contaminants including Pesticides and Herbicides (If Water System has been issued waivers for these samples then this table can be deleted from the report).							
2,4-D	N	W	ppb	70	70		Runoff from herbicide used on row crops
2,4,5-TP (Silvex)	N	W	ppb	50	50		Residue of banned herbicide
Acrylamide	TT	W	N/A		TT		Added to water during sewage/wastewater treatment
Alachlor	N	W	ppb	0	2		Runoff from herbicide used on row crops
Atrazine	N	W	ppb	3	3		Runoff from herbicide used on row crops
Benzo(a)pyrene (PAH)	N	W	ppt	0	200		Leaching from linings of water storage tanks and distribution lines
Carbofuran	N	W	ppb	40	40		Leaching of soil fumigant used on rice and alfalfa
Chlordane	N	W	ppb	0	2		Residue of banned termiticide

Dalapon	N	W	ppb	200	200		Runoff from herbicide used on rights of way
Di(2-ethylhexyl) adipate	N	W	ppb	400	400		Discharge from chemical factories
Di(2-ethylhexyl) phthalate	N	W	ppb	0	6		Discharge from rubber and chemical factories
Dibromochloropropane	N	W	ppt	0	200		Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards
Dinoseb	N	W	ppb	7	7		Runoff from herbicide used on soybeans and vegetables
Diquat	N	W	ppb	20	20		Runoff from herbicide use
Dioxin [2,3,7,8-TCDD]	N	W	ppq	0	30		Emissions from waste incineration and other combustion; discharge from chemical factories
Endothall	N	W	ppb	100	100		Runoff from herbicide use
Endrin	N	W	ppb	2	2		Residue of banned insecticide
Epichlorohydrin	TT	W	N/A	0	TT		Discharge from industrial chemical factories; an impurity of some water treatment chemicals
Ethylene dibromide	N	W	ppt	0	50		Discharge from petroleum refineries
Glyphosate	N	W	ppb	700	700		Runoff from herbicide use
Heptachlor	N	W	ppt	0	400		Residue of banned termiticide
Heptachlor epoxide	N	W	ppt	0	200		Breakdown of heptachlor
Hexachlorobenzene	N	W	ppb	0	1		Discharge from metal refineries and agricultural chemical factories
Hexachlorocyclopentadiene	N	W	ppb	50	50		Discharge from chemical factories
Lindane	N	W	ppt	200	200		Runoff/leaching from insecticide used on cattle, lumber, gardens
Methoxychlor	N	W	ppb	40	40		Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, livestock
Oxamyl [Vydate]	N	W	ppb	200	200		Runoff/leaching from insecticide used on apples, potatoes and tomatoes
PCBs [Polychlorinated biphenyls]	N	W	ppt	0	500		Runoff from landfills; discharge of waste chemicals
Pentachlorophenol	N	W	ppb	0	1		Discharge from wood preserving factories
Picloram	N	W	ppb	500	500		Herbicide runoff
Simazine	N	W	ppb	4	4		Herbicide runoff
Toxaphene	N	W	ppb	0	3		Runoff/leaching from insecticide used on cotton and cattle
Volatile Organic Contaminants							
Benzene	N	ND	ppb	0	5	2015	Discharge from factories; leaching from gas storage tanks and landfills

Carbon tetrachloride	N	ND	ppb	0	5	2015	Discharge from chemical plants and other industrial activities
Chlorobenzene	N	ND	ppb	100	100	2015	Discharge from chemical and agricultural chemical factories
o-Dichlorobenzene	N	ND	ppb	600	600	2015	Discharge from industrial chemical factories
p-Dichlorobenzene	N	ND	ppb	75	75	2015	Discharge from industrial chemical factories
1,2 - Dichloroethane	N	ND	ppb	0	5	2015	Discharge from industrial chemical factories
1,1 - Dichloroethylene	N	ND	ppb	7	7	2015	Discharge from industrial chemical factories
cis-1,2-ichloroethylene	N	ND	ppb	70	70	2015	Discharge from industrial chemical Factories
trans - 1,2 - Dichloroethylene	N	ND	ppb	100	100	2015	Discharge from industrial chemical factories
Dichloromethane	N	ND	ppb	0	5	2015	Discharge from pharmaceutical and chemical factories
1,2-Dichloropropane	N	ND	ppb	0	5	2015	Discharge from industrial chemical factories
Ethylbenzene	N	ND	ppb	700	700	2015	Discharge from petroleum refineries
Styrene	N	ND	ppb	100	100	2015	Discharge from rubber and plastic factories; leaching from landfills
Tetrachloroethylene	N	ND	ppb	0	5	2015	Discharge from factories and dry cleaners.
1,2,4 -Trichlorobenzene	N	ND	ppb	70	70	2015	Discharge from textile-finishing factories
1,1,1 - Trichloroethane	N	ND	ppb	200	200	2015	Discharge from metal degreasing sites and other factories
1,1,2 -Trichloroethane	N	ND	ppb	3	5	2015	Discharge from industrial chemical factories
Trichloroethylene	N	ND	ppb	0	5	2015	Discharge from metal degreasing sites and other factories
Toluene	N	ND	ppb	1000	1000	2015	Discharge from petroleum factories
Vinyl Chloride	N	ND	ppb	0	2	2015	Leaching from PVC piping; discharge from plastics factories

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Big Plains SSD is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

As you can see by the table, our system had no violations. We're proud that your drinking water

meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some constituents have been detected. The EPA has determined that your water IS SAFE at these levels.

All drinking water are subject to potential contamination by constituents that are naturally occurring or man-made. Those constituents can be microbes, organic or inorganic chemicals, or radioactive materials. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791

MCLs are set at very stringent levels. To understand the possible health effects described for many regulated constituents, a person would have to drink 2 liters of water every day at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care providers about drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

We at Big Plains SSD work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

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Turbidity for Ground Water	N	10/25.5	NTU	N/A	5	2017	Soil runoff
Turbidity for Surface Water	N	ND	NTU	N/A	0.5 in at least 95% of the samples and must never exceed 5.0		Soil Runoff (highest single measurement & the lowest monthly percentage of samples meeting the turbidity limits)
Inorganic Contaminants							
Antimony	N	W	ppb	6	6		Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder
Arsenic	N	4.7/6	ppb	0	10	2017	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes

Asbestos	N	W	MFL	7	7		Decay of asbestos cement water mains; erosion of natural deposits
Barium	N	.015/.035	ppb	2000	2000	2017	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
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Lead a. 90% results b. # of sites that exceed the AL	N	a. 2.3 b.0	ppb	0	AL=15	2016	Corrosion of household plumbing systems, erosion of natural deposits
Mercury (inorganic)	N	W	ppb	2	2		Erosion of natural deposits; discharge from refineries and factories; runoff from landfills; runoff from cropland
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Selenium	N	0.8/2.1	ppb	50	50	2017	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines
Sodium	N	69.5/89.26	ppm	None set by EPA	None set by EPA	2017	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills.

Sulfate	N	84/184.3	ppm	1000	1000	2017	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills, runoff from cropland
If the sulfate level of a public water system is greater than 500 ppm, the supplier must satisfactorily demonstrate that: a) no better water is available, and b) the water shall not be available for human consumption from commercial establishments. In no case shall water having a level above 1000 ppm be used.							
TDS (Total Dissolved solids)	N	412/544	ppm	2000	2000	2017	Erosion of natural deposits
If TDS is greater than 1000 ppm the supplier shall demonstrate to the Utah Drinking Water Board that no better water is available. The Board shall not allow the use of an inferior source of water if a better source is available.							
Thallium	N	W	ppb	1	2		Leaching from ore-processing sites; discharge from electronics, glass, and drug factories
Disinfection By-products							
TTHM [Total trihalomethanes]	N	W	ppb	0	80		By-product of drinking water disinfection
Haloacetic Acids	N	W	ppb	0	60		By-product of drinking water disinfection
Chlorine	N	W	ppb	4000	4000		Water additive used to control microbes
Radioactive Contaminants							
Alpha emitters	N	1.2/28	pCi/l	0	15	2018	Erosion of natural deposits
Combined	N	5.5/11.6	pCi/l	0	5	2018	Erosion of natural deposits
Beta/Photon	N	W	mem/yr	0	5		Some people who drink water containing beta and photon emitters in excess of the MCL over many years may have an increased risk of getting cancer.
Radium 226	N	2/7.8	pCi/l	0	5	2018	Erosion of natural deposits
Radium 228	N	2.1/4.6	pCi/l	0	5	2018	Erosion of natural deposits
Synthetic Organic Contaminants including Pesticides and Herbicides (If Water System has been issued waivers for these samples then this table can be deleted from the report).							
2,4-D	N	W	ppb	70	70		Runoff from herbicide used on row crops
2,4,5-TP (Silvex)	N	W	ppb	50	50		Residue of banned herbicide
Acrylamide	TT	W	N/A		TT		Added to water during sewage/wastewater treatment
Alachlor	N	W	ppb	0	2		Runoff from herbicide used on row crops
Atrazine	N	W	ppb	3	3		Runoff from herbicide used on row crops
Benzo(a)pyrene (PAH)	N	W	ppt	0	200		Leaching from linings of water storage tanks and distribution lines
Carbofuran	N	W	ppb	40	40		Leaching of soil fumigant used on rice and alfalfa
Chlordane	N	W	ppb	0	2		Residue of banned termiticide
Dalapon	N	W	ppb	200	200		Runoff from herbicide used on rights of way
Di(2-ethylhexyl) adipate	N	W	ppb	400	400		Discharge from chemical factories

Di(2-ethylhexyl) phthalate	N	W	ppb	0	6		Discharge from rubber and chemical factories
Dibromochloropropane	N	W	ppt	0	200		Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards
Dinoseb	N	W	ppb	7	7		Runoff from herbicide used on soybeans and vegetables
Diquat	N	W	ppb	20	20		Runoff from herbicide use
Dioxin [2,3,7,8-TCDD]	N	W	ppq	0	30		Emissions from waste incineration and other combustion; discharge from chemical factories
Endothall	N	W	ppb	100	100		Runoff from herbicide use
Endrin	N	W	ppb	2	2		Residue of banned insecticide
Epichlorohydrin	TT	W	N/A	0	TT		Discharge from industrial chemical factories; an impurity of some water treatment chemicals
Ethylene dibromide	N	W	ppt	0	50		Discharge from petroleum refineries
Glyphosate	N	W	ppb	700	700		Runoff from herbicide use
Heptachlor	N	W	ppt	0	400		Residue of banned termiticide
Heptachlor epoxide	N	W	ppt	0	200		Breakdown of heptachlor
Hexachlorobenzene	N	W	ppb	0	1		Discharge from metal refineries and agricultural chemical factories
Hexachlorocyclopentadiene	N	W	ppb	50	50		Discharge from chemical factories
Lindane	N	W	ppt	200	200		Runoff/leaching from insecticide used on cattle, lumber, gardens
Methoxychlor	N	W	ppb	40	40		Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, livestock
Oxamyl [Vydate]	N	W	ppb	200	200		Runoff/leaching from insecticide used on apples, potatoes and tomatoes
PCBs [Polychlorinated biphenyls]	N	W	ppt	0	500		Runoff from landfills; discharge of waste chemicals
Pentachlorophenol	N	W	ppb	0	1		Discharge from wood preserving factories
Picloram	N	W	ppb	500	500		Herbicide runoff
Simazine	N	W	ppb	4	4		Herbicide runoff
Toxaphene	N	W	ppb	0	3		Runoff/leaching from insecticide used on cotton and cattle
Volatile Organic Contaminants							
Benzene	N	ND	ppb	0	5	2015	Discharge from factories; leaching from gas storage tanks and landfills
Carbon tetrachloride	N	ND	ppb	0	5	2015	Discharge from chemical plants and other industrial activities

Chlorobenzene	N	ND	ppb	100	100	2015	Discharge from chemical and agricultural chemical factories
o-Dichlorobenzene	N	ND	ppb	600	600	2015	Discharge from industrial chemical factories
p-Dichlorobenzene	N	ND	ppb	75	75	2015	Discharge from industrial chemical factories
1,2 - Dichloroethane	N	ND	ppb	0	5	2015	Discharge from industrial chemical factories
1,1 - Dichloroethylene	N	ND	ppb	7	7	2015	Discharge from industrial chemical factories
cis-1,2-ichloroethylene	N	ND	ppb	70	70	2015	Discharge from industrial chemical Factories
trans - 1,2 - Dichloroethylene	N	ND	ppb	100	100	2015	Discharge from industrial chemical factories
Dichloromethane	N	ND	ppb	0	5	2015	Discharge from pharmaceutical and chemical factories
1,2-Dichloropropane	N	ND	ppb	0	5	2015	Discharge from industrial chemical factories
Ethylbenzene	N	ND	ppb	700	700	2015	Discharge from petroleum refineries
Styrene	N	ND	ppb	100	100	2015	Discharge from rubber and plastic factories; leaching from landfills
Tetrachloroethylene	N	ND	ppb	0	5	2015	Discharge from factories and dry cleaners.
1,2,4 -Trichlorobenzene	N	ND	ppb	70	70	2015	Discharge from textile-finishing factories
1,1,1 - Trichloroethane	N	ND	ppb	200	200	2015	Discharge from metal degreasing sites and other factories
1,1,2 -Trichloroethane	N	ND	ppb	3	5	2015	Discharge from industrial chemical factories
Trichloroethylene	N	ND	ppb	0	5	2015	Discharge from metal degreasing sites and other factories
Toluene	N	ND	ppb	1000	1000	2015	Discharge from petroleum factories
Vinyl Chloride	N	ND	ppb	0	2	2015	Leaching from PVC piping; discharge from plastics factories

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Big Plains SSD is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

As you can see by the table, our system had no violations. We're proud that your drinking water meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some constituents have been detected. The EPA has determined that your water

IS SAFE at these levels.

All drinking water are subject to potential contamination by constituents that are naturally occurring or man-made. Those constituents can be microbes, organic or inorganic chemicals, or radioactive materials. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791

MCLs are set at very stringent levels. To understand the possible health effects described for many regulated constituents, a person would have to drink 2 liters of water every day at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care providers about drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

We at Big Plains SSD work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



July 9, 2019

Board and Management
of Big Plains Water & Sewer SSD
Town of Apple Valley
1777 North Meadowlark Drive
Apple Valley, UT 84737

We are pleased to confirm our understanding of the services we are to provide Big Plains Water & Sewer SSD for the year ended June 30, 2019. We will audit the financial statements of the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Big Plains Water & Sewer SSD as of and for the year ended June 30, 2019. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Big Plains Water & Sewer SSD's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Big Plains Water & Sewer SSD's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1) Bond Disclosures

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of Big Plains Water & Sewer SSD and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Big Plains Water & Sewer SSD's financial statements. Our report will be addressed to Board and Management of Big Plains Water & Sewer SSD. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to

complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Big Plains Water & Sewer SSD is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Big Plains Water & Sewer SSD's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Management Responsibilities

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the applicable laws, regulations, contracts, agreements, and grants and for taking timely

and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

With regard to including the auditor's report in an exempt offering document, you agree that the aforementioned auditor's report, or reference to HintonBurdick, PLLC, will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to using the auditor's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all schedules we normally request and will locate any documents selected by us for testing.

We will provide copies of our reports to Big Plains Water & Sewer SSD; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of HintonBurdick, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the District or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of HintonBurdick, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit

documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the District. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately July 15, 2019 and to issue our reports no later than December 31, 2019. R. McKay Hall, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our price for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$6,900.

The above fee is based on anticipated cooperation from your personnel, timely receipt of information, and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

If requested or required, fees for additional accounting, consultation and any other non-audit services will be billed separately and will be dependent on the level of service provided. If our fees for these services will be significantly more than in prior years, we will discuss the situation with you before we proceed.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. Interim billings may be submitted as work progresses and expenses are incurred. In the event any statement or invoice rendered by us to you is not paid within thirty (30) days of the date of the invoice, a late charge shall be accrued on the unpaid balance at the rate of 1.5 percent per month until paid. If billings are not paid within thirty (30) days of the invoice date, at our election, we may stop all work until your account is brought current or we may withdraw from this engagement. You acknowledge and agree that we are not required to continue work in the event of your failure to pay on a timely basis for services rendered as required by this engagement letter. You further acknowledge and agree that in the event we stop work or withdraw from this engagement we shall not be liable to you for any damages that occur as a result of our ceasing to render services.

Our liability as auditors shall be limited to the period covered by our audit and shall not extend to periods for which we are not engaged as auditors.

It is our policy to keep work papers related to this engagement for seven (7) years. Upon the expiration of the seven (7) year period, you agree that we shall be free to destroy our work papers. When records are returned to you, it is your responsibility to retain and protect your records for possible future uses, including potential examination by governmental or regulatory agencies.

In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If the dispute cannot be settled through direct discussions, the parties agree to endeavor first to settle the dispute in an amicable manner by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to other legal remedies. If the parties are unable to resolve the dispute through mediation within sixty (60) days from the date notice is first given, then they may proceed to resolve the matter by arbitration. Such arbitration shall be binding and final. Any dispute over fees will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. In agreeing to arbitration both parties acknowledge that, in the event of a dispute each party is giving up the right to have the dispute decided in a court of law before a judge or jury and instead are accepting the use of arbitration for resolution. Costs of any mediation proceeding shall be shared equally by all parties. The prevailing party in the arbitration shall be entitled to an award of reasonable attorney's fees and costs incurred in connection with the application of the dispute in an amount to be determined by the arbitrator.

We appreciate the opportunity to be of service to Big Plains Water & Sewer SSD and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



R. McKay Hall, CPA

HintonBurdick, PLLC

RESPONSE:

This letter correctly sets forth the understanding of Big Plains Water & Sewer SSD.

Management Signature (required): _____

Title: _____

Governance Signature (optional): _____

Title: _____

Big Plains Water & Sewer Special Service District

Operational Budget Report

51 Big Plains Water & Sewer SSD - 07/01/2018 to 05/31/2019

91.67% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
5140 Water Sales	153,853.15	14,045.13	156,186.89	189,462.00	82.44%
5150 Water Standby Fees	88,249.66	2,899.06	33,763.66	39,500.00	85.48%
5310 Connection Fees	14,590.00	600.00	35,887.97	50,000.00	71.78%
5410 Late Penalties and Fees	20,314.66	0.00	5,257.23	30,000.00	17.52%
5490 Other Operating Income	14,594.22	3,980.00	30,565.45	15,000.00	203.77%
Total Operating income	291,601.69	21,524.19	261,661.20	323,962.00	80.77%
Operating expense					
6010 Clerical Contractor Labor	14,472.00	0.00	0.00	0.00	0.00%
6011 Town Payroll Services	30,143.00	0.00	429.91	500.00	85.98%
6013 Water Salaries and Wages	0.00	3,462.00	39,813.00	45,000.00	88.47%
6014 Water Benefits	0.00	1,866.78	22,412.01	27,841.00	80.50%
6015 Admin Salaries and Wages	0.00	0.00	23,704.89	0.00	0.00%
6016 Admin Benefits	0.00	0.00	12,830.96	0.00	0.00%
6021 Public Postings	786.81	0.00	806.60	900.00	89.62%
6023 Travel/Fuel	2,821.47	203.58	699.35	1,500.00	46.62%
6024 Training	0.00	0.00	295.00	500.00	59.00%
6025 Books/Subscriptions/Memberships	0.00	0.00	889.96	900.00	98.88%
6030 Office Supplies and Expenses	4,356.40	416.27	6,591.00	7,000.00	94.16%
6032 Postage	0.00	0.00	907.70	1,000.00	90.77%
6035 Bank Service Charges	63.32	1.97	2,437.24	2,500.00	97.49%
6040 Professional Service	34,630.55	45.00	9,305.00	10,000.00	93.05%
6043 Accounting & Audit Fees	4,473.00	0.00	6,610.52	6,700.00	98.66%
6044 Water Testing	1,120.98	880.00	4,050.09	4,500.00	90.00%
6045 Legal Fees	5,874.00	50.00	5,420.98	5,500.00	98.56%
6050 System Maintenance and Repairs	7,200.35	64.10	3,407.74	3,500.00	97.36%
6051 System Equipment	3,267.40	1,251.39	9,678.51	8,500.00	113.86%
6052 Well Maintenance and Repairs	256.10	0.00	3,572.09	4,000.00	89.30%
6053 Tank Maintenance and Repairs	4,400.00	0.00	3,500.00	4,500.00	77.78%
6060 Equipment Maintenance	0.00	0.00	2,992.76	4,000.00	74.82%
6061 Equipment Fuel	0.00	218.57	2,432.34	3,000.00	81.08%
6067 Utilities	13,676.93	585.74	9,318.39	12,000.00	77.65%
6068 Telephone & Internet	1,036.00	0.00	552.67	600.00	92.11%
6070 Insurance	4,241.02	0.00	4,644.46	4,700.00	98.82%
6095 Depreciation Expense	106,799.64	11,173.83	122,838.69	135,000.00	90.99%
Total Operating expense	239,618.97	20,219.23	300,141.86	294,141.00	102.04%
Total Income From Operations:	51,982.72	1,304.96	(38,480.66)	29,821.00	-129.04%
Non-Operating Items:					
Non-operating income					
5510 Grants	243,125.00	0.00	38,000.00	0.00	0.00%
5515 Bond Proceeds	450,000.00	0.00	0.00	0.00	0.00%
5520 Impact Fees	15,000.00	12,000.00	132,000.00	212,500.00	62.12%
5610 Interest Income	914.43	218.22	2,805.36	200.00	1,402.68%
Total Non-operating income	709,039.43	12,218.22	172,805.36	212,700.00	81.24%
Non-operating expense					
6080 Interest Expense	84,647.87	7,564.27	87,099.43	94,599.00	92.07%
Total Non-operating expense	84,647.87	7,564.27	87,099.43	94,599.00	92.07%
Total Non-Operating Items:	624,391.56	4,653.95	85,705.93	118,101.00	72.57%
Total Income or Expense	676,374.28	5,958.91	47,225.27	147,922.00	31.93%

Big Plains Water & Sewer Special Service District
Check Register
Checking - SBSU - 05/01/2019 to 05/31/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
USDA Rural Development	0515197	45 - 2014 Water	05/15/2019	05/15/2019	6,580.65	Interest - 2014 Water Project	516080 - Interest Expense
USDA Rural Development	0515197	45 - 2014 Water	05/15/2019	05/15/2019	2,690.35	Principal - 2014 Water Project	512520.2 - 2015 Water Bond 01 Re
USDA Rural Development	0515196	45 - 2014 Water	05/15/2019	05/15/2019	958.62	Interest - 2014 Water Project Overrun	516080 - Interest Expense
ChemTech-Ford Laboratories	879	19C0336	05/09/2019	05/17/2019	790.00	2 Radiologicals, 2 Radium 226	516044 - Water Testing
Rocky Mountain Power Company	ACH	051319	05/13/2019	05/13/2019	585.74	Apr Power	516067 - Utilities
USDA Rural Development	0515196	45 - 2014 Water	05/15/2019	05/15/2019	310.38	Principal - 2014 Water Project Overrun	512521.2 - 2015 Water Bond 02 - R
Little Creek Station	874	03312019	03/31/2019	05/10/2019	185.39	SSD Truck Fuel	516061 - Equipment Fuel
Revco Leasing	881	529041	05/01/2019	05/17/2019	151.20	Copy Machine Lease	516030 - Office Supplies and Expen
VISA	ACH	030819	03/06/2019	05/15/2019	130.11	Steamroller Copies	516030 - Office Supplies and Expen
VISA	ACH	Staples-9794707	12/18/2018	05/15/2019	116.45	Tape, Paper, Phone	516030 - Office Supplies and Expen
VISA	ACH	042219	04/22/2019	05/15/2019	100.00	Dales Fuel in Hurricane	516061 - Equipment Fuel
VISA	ACH	122018	03/31/2019	05/15/2019	100.00	Dales Fuel in Hurricane	516061 - Equipment Fuel
Merritt, Harold	875	051019	05/10/2019	05/10/2019	94.54	April Mileage Reimbursement 163 miles	516023 - Travel/Fuel
Xpress Bill Pay	ACH	050619	05/06/2019	05/06/2019	94.30	Merchant Portal	516030 - Office Supplies and Expen
VISA	ACH	Amazon-300503	12/04/2018	05/14/2019	84.12	4 Boxes Envelopes	516030 - Office Supplies and Expen
Apple Valley Self Storage	ACH	050219	05/02/2019	05/02/2019	80.00	May Storage Unit	516050 - System Maintenance and
VISA	ACH	Steamroller-2207	11/28/2018	05/14/2019	59.09	Water Samples to Chemtech Ford	516044 - Water Testing
VISA	ACH	Staples-9793834	11/26/2018	05/14/2019	55.74	Copy Stamp, Indexes, Paper	516030 - Office Supplies and Expen
State of Utah	882	050619	05/15/2019	05/17/2019	50.00	Lt. Governor Registration	516045 - Legal Fees
Billingsley, Ben	878	051719	05/17/2019	05/17/2019	45.00	Protest Reimbursement	516040 - Professional Service
City of St. George	873	03297	05/10/2019	05/10/2019	45.00	3 Water Tests	516044 - Water Testing
City of St. George	880	03437	05/07/2019	05/17/2019	45.00	3 Water Tests	516044 - Water Testing
VISA	ACH	Staples-9794195	12/04/2018	05/14/2019	38.56	Business Cards, Ink Refill, Pens	516030 - Office Supplies and Expen
VISA	ACH	Amazon-300503	12/04/2018	05/15/2019	34.24	4 Boxes Envelopes	516030 - Office Supplies and Expen
VISA	ACH	121818	03/31/2019	05/15/2019	31.38	Dales Fuel in Hurricane	516061 - Equipment Fuel
VISA	ACH	Staples-9794195	12/04/2018	05/14/2019	25.49	Monitor Stand	516030 - Office Supplies and Expen
VISA	ACH	041219	04/02/2019	05/15/2019	25.00	CC Late Fee	516080 - Interest Expense
VISA	ACH	051219	05/12/2019	05/15/2019	25.00	CC Late Fee	516080 - Interest Expense
VISA	ACH	050219	04/22/2019	05/15/2019	20.17	CC Interest	516080 - Interest Expense
Nelson, Price W.	877	051319	05/13/2019	05/13/2019	20.00	Wrench Sold 1.14.19 - Booked as other incom	515490 - Other Operating Income
VISA	ACH	040219	04/02/2019	05/15/2019	19.58	CC Interest	516080 - Interest Expense
VISA	ACH	030319	03/03/2019	05/15/2019	18.38	CC Interest	516080 - Interest Expense
VISA	ACH	011119	03/31/2019	05/15/2019	14.85	Ace Hardware	516050 - System Maintenance and
VISA	ACH	020319-2	03/31/2019	05/15/2019	14.71	CC Interest	516080 - Interest Expense
VISA	ACH	012619	03/31/2019	05/15/2019	10.00	Vista Print	516030 - Office Supplies and Expen
VISA	ACH	020319	03/31/2019	05/15/2019	10.00	Red Dirt Car Wash	516060 - Equipment Maintenance
VISA	ACH	121818-1	03/31/2019	05/15/2019	10.00	Vista Print	516030 - Office Supplies and Expen
VISA	ACH	010219	03/31/2019	05/15/2019	9.24	CC Interest	516080 - Interest Expense
VISA	ACH	012419	03/31/2019	05/15/2019	6.99	Spectrum Well Notice Subscription	516025 - Books/Subscriptions/Mem
VISA	ACH	112518	03/31/2019	05/15/2019	6.99	Subscription for Well Notice	516025 - Books/Subscriptions/Mem
VISA	ACH	122418	03/31/2019	05/15/2019	6.99	Spectrum Well Notice Subscription	516025 - Books/Subscriptions/Mem
VISA	ACH	USPS-45104825	12/11/2018	05/15/2019	6.70	BLM App for Canaan Springs Right of Way	516032 - Postage
VISA	ACH	020319-1	03/31/2019	05/15/2019	4.00	Red Dirt Car Wash	516060 - Equipment Maintenance
					\$13,709.95		

Big Plains Water & Sewer Special Service District
Check Register
Checking - SBSU - 06/01/2019 to 06/30/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
USDA Rural Development	0617197	46 - 2014 Water	06/17/2019	06/17/2019	6,572.81	Interest - 2014 Water Project	516080 - Interest Expense
ChemTech-Ford Laboratories	883	19E1670	06/10/2019	06/19/2019	2,804.00	VOC/Nitrate Water Test AV Well #1 & 2	516044 - Water Testing
USDA Rural Development	0617197	46 - 2014 Water	06/17/2019	06/17/2019	2,698.19	Principal - 2014 Water Project	512520.2 - 2015 Water Bond 01 Re
Scholzen Products Company, Inc.	887	6383892-00	05/14/2019	06/19/2019	1,251.39	Meter, Box and Barrell	516051 - System Equipment
USDA Rural Development	0617196	46 - 2014 Water	06/17/2019	06/17/2019	957.58	Interest - 2014 Water Project Overrun	516080 - Interest Expense
Rocky Mountain Power Company	ACH	062019	06/20/2019	06/20/2019	720.39	May Power	516067 - Utilities
Scholzen Products Company, Inc.	887	6388911-00	06/04/2019	06/19/2019	714.84	Saddle, Setter, Barrell	516051 - System Equipment
Pelorus Methods	886	190701	06/01/2019	06/19/2019	400.00	Quarterly Accounting Software	516030 - Office Supplies and Expen
USDA Rural Development	0617196	46 - 2014 Water	06/17/2019	06/17/2019	311.42	Principal - 2014 Water Project Overrun	512521.2 - 2015 Water Bond 02 - R
ChemTech-Ford Laboratories	883	19E1678	06/06/2019	06/19/2019	229.00	VOC/Metals Well no 3	516044 - Water Testing
ChemTech-Ford Laboratories	891	19F1133	06/26/2019	06/27/2019	165.00	5 Lead and Copper	516044 - Water Testing
Revco Leasing	892	531898	06/04/2019	06/27/2019	151.20	Copy Machine Lease	516030 - Office Supplies and Expen
VISA	ACH	052919	05/29/2019	06/18/2019	128.27	Steamroller Copies	516030 - Office Supplies and Expen
DOI/BLM	888	UTU-87702	06/24/2019	06/24/2019	128.00	Canaan Lease Assignment Application	516045 - Legal Fees
Little Creek Station	884	053119	05/31/2019	06/19/2019	114.68	Truck Fuel	516061 - Equipment Fuel
Department of Workforce Services	ACH	2019Q2	06/30/2019	06/30/2019	114.25	2019 Q2 Unemployment	516014 - Water Benefits
Merritt, Harold	885	060119	05/31/2019	06/19/2019	109.04	May19 Mileage 188 miles	516023 - Travel/Fuel
Little Creek Station	884	040419	05/01/2019	06/19/2019	103.89	Truck Fuel	516061 - Equipment Fuel
Xpress Bill Pay	ACH	060519	06/05/2019	06/05/2019	94.80	Merchant Portal	516030 - Office Supplies and Expen
Apple Valley Self Storage	ACH	060419	06/04/2019	06/04/2019	80.00	June Storage Unit	516050 - System Maintenance and
VISA	ACH	053119	05/31/2019	06/18/2019	42.50	Walmart	516030 - Office Supplies and Expen
Merritt, Harold	885	060619	06/06/2019	06/19/2019	41.47	Printer Cartridges	516030 - Office Supplies and Expen
VISA	ACH	061219	06/12/2019	06/18/2019	22.31	Steamroller Copies	516030 - Office Supplies and Expen
VISA	ACH	060219	06/02/2019	06/18/2019	10.00	Annual Fee	516030 - Office Supplies and Expen
VISA	ACH	060219	06/02/2019	06/18/2019	-20.97	Finance charge reversal	516080 - Interest Expense
					\$17,944.06		

Big Plains Water & Sewer Special Service District

Operational Budget Report

51 Big Plains Water & Sewer SSD - 07/01/2018 to 06/30/2019

100.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
5140 Water Sales	185,729.07	20,234.81	176,421.70	189,462.00	93.12%
5150 Water Standby Fees	37,997.83	2,929.96	36,693.62	39,500.00	92.90%
5310 Connection Fees	21,650.00	(1,000.00)	34,887.97	50,000.00	69.78%
5410 Late Penalties and Fees	19,309.88	0.00	5,257.23	30,000.00	17.52%
5490 Other Operating Income	22,594.22	0.00	30,565.45	15,000.00	203.77%
Total Operating income	287,281.00	22,164.77	283,825.97	323,962.00	87.61%
Operating expense					
6010 Clerical Contractor Labor	20,407.00	0.00	0.00	0.00	0.00%
6011 Town Payroll Services	45,369.00	0.00	429.91	500.00	85.98%
6013 Water Salaries and Wages	865.50	5,193.00	45,006.00	45,000.00	100.01%
6014 Water Benefits	226.07	2,433.17	24,845.18	27,841.00	89.24%
6015 Admin Salaries and Wages	0.00	0.00	23,704.89	0.00	0.00%
6016 Admin Benefits	0.00	0.00	12,830.96	0.00	0.00%
6021 Public Postings	786.81	0.00	806.60	900.00	89.62%
6023 Travel/Fuel	3,099.59	121.22	820.57	1,500.00	54.70%
6024 Training	0.00	0.00	295.00	500.00	59.00%
6025 Books/Subscriptions/Memberships	0.00	100.00	989.96	900.00	110.00%
6030 Office Supplies and Expenses	4,892.87	731.24	7,322.24	7,000.00	104.60%
6032 Postage	411.85	0.00	907.70	1,000.00	90.77%
6035 Bank Service Charges	68.27	2.50	2,439.74	2,500.00	97.59%
6040 Professional Service	35,820.55	1,411.37	10,716.37	10,000.00	107.16%
6043 Accounting & Audit Fees	4,473.00	0.00	6,610.52	6,700.00	98.66%
6044 Water Testing	1,240.98	3,258.00	7,308.09	4,500.00	162.40%
6045 Legal Fees	11,410.00	128.00	5,548.98	5,500.00	100.89%
6050 System Maintenance and Repairs	7,371.98	80.00	3,487.74	3,500.00	99.65%
6051 System Equipment	4,034.48	1,145.18	10,823.69	8,500.00	127.34%
6052 Well Maintenance and Repairs	876.90	0.00	3,572.09	4,000.00	89.30%
6053 Tank Maintenance and Repairs	4,400.00	850.00	4,350.00	4,500.00	96.67%
6060 Equipment Maintenance	72.54	0.00	2,992.76	4,000.00	74.82%
6061 Equipment Fuel	0.00	414.85	2,847.19	3,000.00	94.91%
6067 Utilities	15,537.85	720.39	10,038.78	12,000.00	83.66%
6068 Telephone & Internet	1,270.56	0.00	552.67	600.00	92.11%
6070 Insurance	4,241.02	0.00	4,644.46	4,700.00	98.82%
6095 Depreciation Expense	117,194.89	11,173.83	134,012.52	135,000.00	99.27%
Total Operating expense	284,071.71	27,762.75	327,904.61	294,141.00	111.48%
Total Income From Operations:	3,209.29	(5,597.98)	(44,078.64)	29,821.00	-147.81%
Non-Operating Items:					
Non-operating income					
5510 Grants	243,125.00	0.00	38,000.00	0.00	0.00%
5520 Impact Fees	36,000.00	65,572.82	197,572.82	212,500.00	92.98%
5610 Interest Income	1,710.26	330.79	3,136.15	200.00	1,568.08%
Total Non-operating income	280,835.26	65,903.61	238,708.97	212,700.00	112.23%
Non-operating expense					
6080 Interest Expense	92,729.54	7,509.42	94,608.85	94,599.00	100.01%
Total Non-operating expense	92,729.54	7,509.42	94,608.85	94,599.00	100.01%
Total Non-Operating Items:	188,105.72	58,394.19	144,100.12	118,101.00	122.01%
Total Income or Expense	191,315.01	52,796.21	100,021.48	147,922.00	67.62%

Big Plains Water & Sewer Special Service District

Standard Financial Report

51 Big Plains Water & Sewer SSD - 07/01/2018 to 06/30/2019

100.00% of the fiscal year has expired

	Prior Year Actual	June Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1111 Checking	(21,101.78)	(2,742.74)	28,990.46
1122 PTIF 8032 Impact Fees	24,061.89	35.73	15,036.45
1123 PTIF 8339 Savings	2,459.15	67.17	28,263.27
1124 PTIF 7840 Well 59 Escrow	176,714.00	98.20	41,321.94
1125 PTIF 7841 Canaan Springs Escrow	6,954.00	0.00	0.00
1126 PTIF 8667 Reserves	0.00	60,129.69	64,571.30
1130 Xpress Bill Pay Clearing	0.00	0.00	(112.20)
1175 Undeposited Receipts	0.00	(4,756.42)	216.74
1191.1 Restricted Cash	276,323.39	0.00	276,323.39
1191.2 Restricted Cash Offset	(276,323.39)	0.00	(276,323.39)
Total Cash and cash equivalents	189,087.26	52,831.63	178,287.96
Receivables			
1311 Accounts Receivable	0.00	(163.51)	(270.34)
1421 Due from General Fund	63,180.64	11,353.77	52,502.89
Total Receivables	63,180.64	11,190.26	52,232.55
Other current assets			
1580 Suspense	(5,620.78)	0.00	0.00
Total Other current assets	(5,620.78)	0.00	0.00
Total Current Assets	246,647.12	64,021.89	230,520.51
Non-Current Assets			
Capital assets			
Work in Process			
1601 Work in Progress	0.00	0.00	4,680.00
Total Work in Process	0.00	0.00	4,680.00
Property			
1610 Land	21,507.00	0.00	21,507.00
1611 Water Rights	996,483.17	0.00	996,483.17
1621 Source Structures & Improvements	1,126,637.87	0.00	1,126,637.87
1631 Source Supply Mains	2,972,575.06	0.00	2,972,575.06
1632 Storage Tanks and Reservoirs	1,137,795.73	0.00	1,137,795.73
1633 Meters	917.46	0.00	1,436.16
1661 Power Operated Equipment	34,952.00	0.00	39,452.00
1662 Office Equipment	2,000.00	0.00	2,679.99
Total Property	6,292,868.29	0.00	6,298,566.98
Accumulated depreciation			
1721 A/D Source Structures & Improvements	(48,507.15)	(2,347.16)	(76,673.07)
1731 A/D Source Supply Mains	(247,978.34)	(6,192.86)	(322,292.66)
1732 A/D Storage Tanks and Reservoirs	(145,662.10)	(2,370.41)	(174,107.02)
1733 A/D Meters	(38.23)	(23.94)	(295.23)
1761 A/D Power Operated Equipment	(7,309.20)	(228.13)	(10,009.26)
1762 A/D Office Equipment	(2,000.00)	(11.33)	(2,130.30)
Total Accumulated depreciation	(451,495.02)	(11,173.83)	(585,507.54)
Total Capital assets	5,841,373.27	(11,173.83)	5,717,739.44
Total Non-Current Assets	5,841,373.27	(11,173.83)	5,717,739.44
Total Assets:	6,088,020.39	52,848.06	5,948,259.95
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities			
2131 Accounts Payable	(120,461.87)	(1,649.47)	(27,625.24)
2211 Accrued Payroll Payable	(754.13)	(1,406.58)	(1,406.58)
2212 Payroll Liability Clearing	(337.44)	(776.56)	(776.56)
2221 Accrued SS, MC & FIT Payable	0.00	0.00	(702.96)
2222 Accrued state WTH Payable	0.00	(131.34)	(394.02)
2224 Accrued Health Insurance Payable	0.00	902.49	0.00
2230 Deposits Payable	(8,100.00)	0.00	(8,900.00)
2300 Accrued Interest	(4,309.76)	0.00	(4,309.76)
2421 Due to General Fund	(24,448.41)	0.00	0.00
Total Current liabilities	(158,411.61)	(3,061.46)	(44,115.12)

Big Plains Water & Sewer Special Service District

Standard Financial Report

51 Big Plains Water & Sewer SSD - 07/01/2018 to 06/30/2019

100.00% of the fiscal year has expired

	Prior Year Actual	June Actual	Current Year Actual
Long-term liabilities			
2510.1 2012 Water Project Issued	(2,540,000.00)	0.00	(2,540,000.00)
2510.2 2012 Water Project Repaid	340,000.00	0.00	425,000.00
2510.3 2012 Water Project Current	(85,000.00)	0.00	(85,000.00)
2510.4 2012 Water Project Current Offset	85,000.00	0.00	85,000.00
2515.1 2014 2004 F-250 Issued	(18,000.00)	0.00	(18,000.00)
2515.2 2014 2004 F-250 Repaid	18,000.00	0.00	18,000.00
2520.1 2015 Water Bond 01 Issued	(2,364,800.00)	0.00	(2,364,800.00)
2520.2 2015 Water Bond 01 Repaid	82,099.08	2,698.19	113,964.48
2520.3 2015 Water Bond 01 Current	31,865.40	0.00	31,865.40
2520.4 2015 Water Bond 01 Offset	(31,865.40)	0.00	(31,865.40)
2521.1 2015 Water Bond 02 - Issued	(300,000.00)	0.00	(300,000.00)
2521.2 2015 Water Bond 02 - Repaid	9,367.19	311.42	13,035.65
2521.3 2015 Water Bond 02 - Current	3,669.47	0.00	3,669.47
2521.4 2015 Water Bond 02 - Current Offset	(3,669.47)	0.00	(3,669.47)
2522.1 2016 Aquafer Study - Issued	(41,000.00)	0.00	(41,000.00)
2522.2 2016 Aquafer Study - Repaid	8,000.00	0.00	16,000.00
2522.3 2016 Aquafer Study - Current	8,000.00	0.00	8,000.00
2522.4 2016 Aquafer Study - Current Offset	(8,000.00)	0.00	(8,000.00)
2523.1 2018 Water Bond A Issued	(88,000.00)	0.00	(88,000.00)
2523.2 2018 Water Bond A Repaid	0.00	0.00	4,000.00
2523.3 2018 Water Bond A Current	4,000.00	0.00	4,000.00
2523.4 2018 Water Bond A Offset	(4,000.00)	0.00	(4,000.00)
2524.1 2018 Water Bond B Issued	(362,000.00)	0.00	(362,000.00)
2524.2 2018 Water Bond B Repaid	0.00	0.00	13,000.00
2524.3 2018 Water Bond B Current	13,000.00	0.00	13,000.00
2524.4 2018 Water Bond B Offset	(13,000.00)	0.00	(13,000.00)
Total Long-term liabilities	(5,256,333.73)	3,009.61	(5,110,799.87)
Total Liabilities:	(5,414,745.34)	(51.85)	(5,154,914.99)
Equity - Paid In / Contributed			
2791 Restricted - Impact Fees	(24,061.89)	0.00	(24,061.89)
2940.1 Bond Restricted	(61,238.33)	0.00	(61,238.33)
2940.2 Restricted - Reserve Fund	(93,958.67)	0.00	(93,958.67)
2950 Restricted - Capital Facility Replacement	(97,064.50)	0.00	(97,064.50)
2981 Retained Earnings	(396,951.66)	(52,796.21)	(517,021.57)
Total Equity - Paid In / Contributed	(673,275.05)	(52,796.21)	(793,344.96)
Total Liabilities and Fund Equity:	(6,088,020.39)	(52,848.06)	(5,948,259.95)
Total Net Position	0.00	0.00	0.00

Big Plains Water & Sewer Special Service District

Standard Financial Report

51 Big Plains Water & Sewer SSD - 07/01/2018 to 06/30/2019

100.00% of the fiscal year has expired

	Prior Year Actual	June Actual	Current Year Actual	Original Budget	Revised Budget
Income or Expense					
Income From Operations:					
Operating income					
5140 Water Sales	185,729.07	20,234.81	176,421.70	189,462.00	189,462.00
5150 Water Standby Fees	37,997.83	2,929.96	36,693.62	39,500.00	39,500.00
5310 Connection Fees	21,650.00	(1,000.00)	34,887.97	50,000.00	50,000.00
5410 Late Penalties and Fees	19,309.88	0.00	5,257.23	30,000.00	30,000.00
5490 Other Operating Income	22,594.22	0.00	30,565.45	15,000.00	15,000.00
Total Operating income	287,281.00	22,164.77	283,825.97	323,962.00	323,962.00
Operating expense					
6010 Clerical Contractor Labor	20,407.00	0.00	0.00	20,557.00	0.00
6011 Town Payroll Services	45,369.00	0.00	429.91	0.00	500.00
6013 Water Salaries and Wages	865.50	5,193.00	45,006.00	45,000.00	45,000.00
6014 Water Benefits	226.07	2,433.17	24,845.18	27,841.00	27,841.00
6015 Admin Salaries and Wages	0.00	0.00	23,704.89	0.00	0.00
6016 Admin Benefits	0.00	0.00	12,830.96	0.00	0.00
6021 Public Postings	786.81	0.00	806.60	600.00	900.00
6023 Travel/Fuel	3,099.59	121.22	820.57	1,500.00	1,500.00
6024 Training	0.00	0.00	295.00	500.00	500.00
6025 Books/Subscriptions/Memberships	0.00	100.00	989.96	200.00	900.00
6030 Office Supplies and Expenses	4,892.87	731.24	7,322.24	3,300.00	7,000.00
6032 Postage	411.85	0.00	907.70	1,182.00	1,000.00
6035 Bank Service Charges	68.27	2.50	2,439.74	20.00	2,500.00
6040 Professional Service	35,820.55	1,411.37	10,716.37	5,000.00	10,000.00
6043 Accounting & Audit Fees	4,473.00	0.00	6,610.52	4,000.00	6,700.00
6044 Water Testing	1,240.98	3,258.00	7,308.09	2,500.00	4,500.00
6045 Legal Fees	11,410.00	128.00	5,548.98	16,700.00	5,500.00
6050 System Maintenance and Repairs	7,371.98	80.00	3,487.74	8,500.00	3,500.00
6051 System Equipment	4,034.48	1,145.18	10,823.69	8,580.00	8,500.00
6052 Well Maintenance and Repairs	876.90	0.00	3,572.09	3,263.00	4,000.00
6053 Tank Maintenance and Repairs	4,400.00	850.00	4,350.00	747.00	4,500.00
6060 Equipment Maintenance	72.54	0.00	2,992.76	2,000.00	4,000.00
6061 Equipment Fuel	0.00	414.85	2,847.19	3,500.00	3,000.00
6067 Utilities	15,537.85	720.39	10,038.78	20,832.00	12,000.00
6068 Telephone & Internet	1,270.56	0.00	552.67	1,250.00	600.00
6070 Insurance	4,241.02	0.00	4,644.46	5,100.00	4,700.00
6095 Depreciation Expense	117,194.89	11,173.83	134,012.52	116,800.00	135,000.00
Total Operating expense	284,071.71	27,762.75	327,904.61	299,472.00	294,141.00
Total Income From Operations:	3,209.29	(5,597.98)	(44,078.64)	24,490.00	29,821.00
Non-Operating Items:					
Non-operating income					
5510 Grants	243,125.00	0.00	38,000.00	0.00	0.00
5520 Impact Fees	36,000.00	65,572.82	197,572.82	212,500.00	212,500.00
5610 Interest Income	1,710.26	330.79	3,136.15	200.00	200.00
Total Non-operating income	280,835.26	65,903.61	238,708.97	212,700.00	212,700.00
Non-operating expense					
6080 Interest Expense	92,729.54	7,509.42	94,608.85	94,599.00	94,599.00
Total Non-operating expense	92,729.54	7,509.42	94,608.85	94,599.00	94,599.00
Total Non-Operating Items:	188,105.72	58,394.19	144,100.12	118,101.00	118,101.00
Total Income or Expense	191,315.01	52,796.21	100,021.48	142,591.00	147,922.00

OPENING

Chairman Merritt brought the meeting to order at 6:02 p.m. welcoming all in attendance and led the Pledge of Allegiance.

PRESENT

Chairman Harold Merritt
Mayor Marty Lisonbee
Board Member Ross Gregerson
Board Member Denny Bass
Board Member Neil Duncan

Town Recorder Michelle Kinney

Hearing:

1. BPWSSSD Tentative Budget Hearing for FY 2020

MOTION: Harold motions to open for public comment
SECOND: Board Member Bass
VOTE: Chairman Merritt called for a vote:
Board Member Gregerson – Aye
Board Member Bass – Aye
Chairman Merritt – Aye
Mayor Lisonbee- Aye
Board Member Neil Duncan- Aye

The vote was unanimous and the motion carried.

Ben Billingsley discusses the information in the packet. He mentions there are two budgets, the top one is the tentative budget, and the one below is the budget with some corrections. Adjustments have been made to the legal category. The loan principle payments are about 130,000 dollars.

Mayor asks about the operating income that has been adjusted down and water rights have been adjusted down.

The board is required to adopt a compliant budget, this budget is based on impact fees that are possible and the budget is compliant. Both budgets are now available. Board member Gregerson mentions that we can amend this budget during the year and we can look at it down the road to make adjustments.

Tish Lisonbee asks if it would be prudent to track all the water right revenue and expenditures.

Mayor Lisonbee mentions the importance for growth (development) to make this budget work.

Ben mentions that if we don't have enough impact fees then we will need to raise base rates. Chairman Merritt mentions The Gooseberry project alone will bring much of what we need on impact fees.

The Districts currently carries about 900,000 dollars in water rights. The district must be pursuing the purchase of rights from the bank as water shares are sold so they don't run out. It is important that the district keep track of water inventory. RCAC has offered to do a rate study and we either need to increase the base or we need another 150 houses to make our payments with the base rate. Ben mentions that depreciation expense is another \$130,000 and that is not money that actually comes out of the checking account. We have it as tight as we can.

Board Member Gregerson we have front loaded on getting assets.

Board Member Duncan mentions that the projects will come.

Rich Kopp with the upcoming projects when will a meters actually be hooked up that will bring in the standby fee. Chairman Merritt answers that it depends on the developer, once the meter goes in the charges begin.

MOTION: Chairman Merritt moves to close the public discussion portion of this.

SECOND: Board Member Bass

VOTE: Chairman Merritt called for a vote:

Board Member Gregerson – Aye

Board Member Bass – Aye

Chairman Merritt – Aye

Mayor Lisonbee- Aye

Board Member Duncan- Aye

The vote was unanimous and the motion carried.

Discussion and Action

2. Discussion and Action on BPWSSSD FY 2020 Budget Proposal and Public Hearing

MOTION: Mayor Lisonbee moves to adopt the tentative budget for FY 2020 as presented.

SECOND: Board Member Bass

VOTE: Chairman Merritt called for a vote:

Board Member Gregerson – Aye

Board Member Bass – Aye

Chairman Merritt – Aye

Mayor Lisonbee- Aye

Board Member Duncan- Aye

The vote was unanimous and the motion carried.

3. Jepson Canyon Project Agreement

Representatives for Jepson Canyon bring up new contracts for the board to review. All the water must be culinary water but Jepson is welcome to buy it from elsewhere. The Phelps well is not going to be a part of this water agreement. Jepson will put in a temporary tank so they can begin construction next month. This will get us through the first 120 lots or so. Board member Gregerson asks if the Jepson tanks will be connected to the town system. They will not be connecting to the town at this time.

MOTION: Mayor Lisonbee moves to approve the water sewer agreement that has been presented here by the Little Creek Land Company for the Jepson Canyon project with the exception of item number 4 "the term of this agreement shall have an initial term of 30 years" be deleted from the contract and that the contract has one final review by legal.

SECOND: Board Member Bass

VOTE: Chairman Merritt called for a vote:

Board Member Gregerson – Aye

Board Member Bass – Aye

Chairman Merritt – Aye

Mayor Lisonbee- Aye

Board Member Duncan- Aye

The vote was unanimous and the motion carried.

4. Amendments to the Big Plains Water and Sewer Special Services District Policy and Procedures Manual.

1.4.10 as written in the changes

1.5 procedures on work on water system. To make sure everyone is protected we added in section 1.4 the need for encroachment bonds. This will be standard operating procedure. Tish mentions that the town should also be added as an additional insured.

MOTION: Mayor Lisonbee moves to approve this amendment for the Big Plains Water Special Service District Policies and Procedures as is and adding that Big Plains is added as additional insured to the contractor's liability insurance. We would also like to strike the word in 1.5.4 "endeavor" and change to ensure.

SECOND: Board Member Gregerson

VOTE: Chairman Merritt called for a vote:

Board Member Gregerson – Aye

Board Member Bass –	Aye
Chairman Merritt –	Aye
Mayor Lisonbee-	Aye
Board Member Duncan-	Aye

The vote was unanimous and the motion carried.

Debbie Kopp mentions that it would be great if a picture of the surety bond could be added to the building permit packet to reduce confusion.

Mayor Lisonbee mentions that Ben has the capability to add that as an item under water with our new building permit packets.

5. John Smith, Water Connection

Chairman Merritt mentions that this is a water connection that was signed by Ted Gubler in May 2006. This individual has been paying the 29.00 fee since the beginning and we should wave the impact fee and connect him for no charge. We should pull one acre foot out of that account. This will be a residential hookup and we will install after a building permit is issued.

MOTION: Chairman Merritt motions that we wave the impact fee and pull on acre foot of water out of the slush account that was set up by Cedar Point and make the connection

SECOND: Board Member Duncan

VOTE: Chairman Merritt called for a vote:

Board Member Gregerson –	Aye
Board Member Bass –	Aye
Chairman Merritt –	Aye
Mayor Lisonbee-	Aye
Board Member Duncan-	Aye

The vote was unanimous and the motion carried.

6. Chip-Seal Road Repair

Mayor Lisonbee asked to have this put on the agenda. There was bid of about \$2,800 to have the roads repaired where meters have been installed. The mayor suggests that the cost to repair the roads after the installation of a meter should be passed to the homeowner.

If Hank is going to have some black top going on maybe we should see if we can piggy back on that.

Chairman Merritt would like to move this to the next meeting.

7. Sunrise Engineering-Impact Fee Study

This was discussed last night. Chairman Merritt would like to talk about this more with the mayor. Sunrise engineering may give a presentation on what is needed. They are talking about doing water modeling. That study will also include an impact fee study for what we should be charging on base rate and impact fee.

8. Well House Security Fence and Tank Ladder Cage

Chairman Merritt has received 2 bids, one from Black fencing and one from Kirkland fencing. Board Member Gregerson mentions he may have the material to do this in-house if Dale has time in his schedule.

MOTION: Chairman Merritt motions that Board Member Gregerson, Board Member Duncan, Chairman Merritt, and Dale do the security fence around well 59
SECOND: Board Member Gregerson
VOTE: Chairman Merritt called for a vote:
Board Member Gregerson – Aye
Board Member Bass – Aye
Chairman Merritt – Aye
Mayor Lisonbee- Aye
Board Member Duncan- Aye

The vote was unanimous and the motion carried.

Chairman Merritt has the cage built for the tank on the hill ready to be put up. It will be \$800.00 for the cage.

9. Consent Calendar April 2019

MOTION: Mayor Lisonbee moves to accept the consent calendar for April 2019
SECOND: Board Member Gregerson
VOTE: Chairman Merritt called for a vote:
Board Member Gregerson – Aye
Board Member Bass – Aye
Chairman Merritt – Aye
Mayor Lisonbee- Aye
Board Member Duncan- Aye

The vote was unanimous and the motion carried.

10. Approval of Minutes

Meeting Minutes for 4.4.2019
Meeting Minutes for 4.24.2019
Meeting Minutes for 5.02.2019

MOTION: Mayor Lisonbee moves to accept the minutes for 4.4.2019, 4.24.2019, and 5.02.2019
SECOND: Board Member Bass
VOTE: Chairman Merritt called for a vote:
Board Member Gregerson – Aye
Board Member Bass – Aye
Chairman Merritt – Aye
Mayor Lisonbee- Aye
Board Member Duncan- Aye

The vote was unanimous and the motion carried.

Adjournment

MOTION: Board Member Duncan motions to adjourn
SECOND: Board Member Bass
VOTE: Chairman Merritt called for a vote:
Board Member Gregerson – Aye
Board Member Bass – Aye
Chairman Merritt – Aye
Mayor Lisonbee- Aye
Board member Duncan- Aye

The vote was unanimous and the motion carried.

Meeting adjourned at 7:16 p.m.

Date approved: _____

Harold Merritt, Chairman

ATTEST BY: _____

Michelle Kinney, Recorder